

EXHIBIT A

barra

2100 Milvia Street, Berkeley, California 94704-1113 U.S.A.
Main: 510.548.5442 Fax: 510.704.1353

If you have any questions concerning this invoice, please contact
us via email at accountqueries@mscibarra.com

INVOICE # 3005023551

Order # H000000GEQ

Customer # LEHM/UK

Invoice Date Tuesday, March 25, 2008

Payment Terms 30 Days

Invoice

Bill to Address:

Image Processing Systems
Lehman Brothers
C/O Lehman Brothers Inc
Non-Real Time Data
PO Box 2097
Secaucus, NJ 07096
United States of America

Ship to Address:

Lehman Brothers
Adam Toms
25 Bank Street

London, E14 5LE
United Kingdom

Remittance Instructions:

Send Check Payable to:
Barra, Inc.
Dept 1875
P.O. Box 61000
San Francisco, CA 94161-1875

Send Electronic Wire to:
Bank of America
Acct. Name: Barra Inc.
Acct. No.: 1472650149
Wire ABA Routing No.: 026009593
ACH ABA Routing No.: 121000358

Please reference invoice number on payment.

Term: March 25,2008 - March 24,2009

Product Description	Contract Ref	Price US \$	Total US \$
GEM-MSCI Beta Book VENDOR: Alacra	OF_00750,ADD_0013f	11,620.31	11,620.31
US Equity Beta Text File VENDOR: Alacra	OF_00750,ADD_0013f	11,620.31	11,620.31

London Portion

Subtotal

US \$23,240.63

Sales Tax @ 17.500%

0.00

Total

US \$23,240.63

MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005024134

Order # G000000C7D
Customer # LEHM/NY2
Invoice Date Tuesday, April 29, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Image Processing Systems
Lehman Brothers
C/O Lehman Brothers Inc
Non-Real Time Data
PO Box 2097
Secaucus, NJ 07096
United States of America

DELIVERED TO:

Lehman Brothers
Ms. Pauline Floyd
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005024134
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Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Wednesday, April 23, 2008 - Wednesday, April 22, 2009 Private Client Reporting License VENDOR: MSCI	CDV_00045;	57,200.00	0.00	57,200.00

Subtotal	US \$	57,200.00
Sales Tax @ 8.3750%	US \$	4,790.50
Total	US \$	61,990.50

ORDER COMMENTS:

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
SWIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

Please include invoice stub or write invoice # on face of check

Please note that bank fees and charges are the liability of the payor

MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005024472

Order # H000000HTM
Customer # LEHM/NY
Invoice Date Tuesday, April 29, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Ms. Miki Herrick
Lehman Brothers, Inc.
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Ms. Miki Herrick
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005024472
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Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Tuesday, February 26, 2008 - Monday, August 31, 2009				
Derivative License - Structured Product	STP_00181	5,000.00	0.00	5,000.00
VENDOR: MSCI				

Subtotal	US \$	5,000.00
Sales Tax @ 8.3750%	US \$	418.75
Total	US \$	5,418.75

ORDER COMMENTS:

Lehman Brothers Return Optimization Securities linked to MSCI Emerging Markets Index

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
IFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

Please include invoice stub or write invoice # on face of check

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MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005024473

Order # H000000HTN
Customer # LEHM/NY
Invoice Date Tuesday, April 29, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Miki Herrick
Lehman Brothers, Inc.
745 Seventh Avenue
19 Floor
New York, NY 10019
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Miki Herrick
745 Seventh Avenue
19 Floor
New York, NY 10019
United States of America

Invoice ID	3005024473			
Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Tuesday, March 25, 2008 - Thursday, March 28, 2013				
Derivative License - Structured Product	STP_00182	5,000.00	0.00	5,000.00
VENDOR: MSCI				

Subtotal	US \$	5,000.00
Sales Tax @ 8.3750%	US \$	418.75
Total	US \$	5,418.75

ORDER COMMENTS:

Lehman Brothers Performance Securities with Partial Protection linked to MSCI Emerging Markets, MSCI Taiwan and MSCI Singapore Free Index

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
CMT: CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

Please include invoice stub or write invoice # on face of check

Please note that bank fees and charges are the liability of the payor

MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005024474

Order # H000000HTO
Customer # LEHM/NY
Invoice Date Tuesday, April 29, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Ms. Miki Herrick
Lehman Brothers, Inc.
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Ms. Miki Herrick
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005024474			
Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Tuesday, April 01, 2008 - Tuesday, October 06, 2009				
Derivative License - Structured Product	STP_00183	5,000.00	0.00	5,000.00
VENDOR: MSCI				

Subtotal	US \$	5,000.00
Sales Tax @ 8.3750%	US \$	418.75
Total	US \$	5,418.75

ORDER COMMENTS:

Lehman Brothers 100% Principal Protection Absolute Return Barrier Notes linked to MSCI EAFE Index

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
Routing No.: 021-000-089
SWIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

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MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005024476

Order # H000000HTQ
Customer # LEHM/NY
Invoice Date Tuesday, April 29, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Ms. Miki Herrick
Lehman Brothers, Inc.
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Ms. Miki Herrick
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005024476			
Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Wednesday, March 26, 2008 - Wednesday, September 30, 2009				
Derivative License - Structured Product	STP_00185	5,000.00	0.00	5,000.00
VENDOR: MSCI				

Subtotal	US \$	5,000.00
Sales Tax @ 8.3750%	US \$	418.75
Total	US \$	5,418.75

ORDER COMMENTS:

Lehman Brothers Return Optimization Securities with Partial Protection linked to MSCI Emerging Markets Index

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
SWIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

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MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005024634

Order # H000000HWJ
Customer # LEHM/NY
Invoice Date Monday, May 05, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Ms. Miki Herrick
Lehman Brothers, Inc.
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Miki Herrick
745 Seventh Avenue
19 Floor
New York, NY 10019
United States of America

Invoice ID	3005024634			
Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Tuesday, April 01, 2008 - Tuesday, October 06, 2009				
Derivative License - Structured Product	STP_00184	5,000.00	0.00	5,000.00
VENDOR: MSCI				

Subtotal	US \$	5,000.00
Sales Tax @ 8.3750%	US \$	418.75
Total	US \$	5,418.75

ORDER COMMENTS:

Lehman Brothers Return Optimization Securities linked to MSCI EAFE Index

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
IFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

Please include invoice stub or write invoice # on face of check

Please note that bank fees and charges are the liability of the payor

MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005025748

Order # I000000BDT
Customer # LEHM/NY
Invoice Date Wednesday, June 18, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Image Processing Systems
Lehman Brothers, Inc.
C/O Lehman Brothers Inc
Non-Real Time Data
PO Box 2097
Secaucus, NJ 07096
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Ms. Camille Hyatt
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005025748
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Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Sunday, August 17, 2008 - Sunday, August 16, 2009				
US REIT Core Direct VENDOR: MSCI FREQUENCY: Daily	SCA_04769	15,600.00	0.00	15,600.00

Subtotal	US \$	15,600.00
Sales Tax @ 8.3750%	US \$	1,306.50
Total	US \$	16,906.50

ORDER COMMENTS:

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
SWIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

Please include invoice stub or write invoice # on face of check

Please note that bank fees and charges are the liability of the payor

MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005026490

Order # H000000IF8
Customer # LEHM/NY
Invoice Date Wednesday, July 23, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Image Processing Systems
Lehman Brothers, Inc.
C/O Lehman Brothers Inc
Non-Real Time Data
PO Box 2097
Secaucus, NJ 07096
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Ms. Camille Hyatt
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005026490
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Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Monday, September 01, 2008 - Monday, August 31, 2009				
US Broad Market Core Direct - with CUSIP VENDOR: MSCI FREQUENCY: Daily	SCA_05627, STP_000	42,500.00	0.00	42,500.00
US Sectors Direct VENDOR: MSCI FREQUENCY: Daily	SCA_05627, STP_000	0.00	0.00	0.00
OTC Deriv License VENDOR: MSCI	STP_00051	25,000.00	0.00	25,000.00
Research License VENDOR: MSCI	RES_00067	25,000.00	0.00	25,000.00

Subtotal	US \$	92,500.00
Sales Tax @ 8.3750%	US \$	7,746.88
Total	US \$	100,246.88

ORDER COMMENTS:

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Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
BA Routing No.: 021-000-089
SWIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

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MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005026491

Order # H000000IMH
Customer # LEHM/NY
Invoice Date Wednesday, July 23, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Image Processing Systems
Lehman Brothers, Inc.
PO Box 2602
Secaucus, NJ 07096
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Robert Davie
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005026491			
Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Friday, September 19, 2008 - Friday, September 18, 2009				
Research License VENDOR: MSCI	RES_00078	7,500.00	0.00	7,500.00

Subtotal	US \$	7,500.00
Sales Tax @ 8.3750%	US \$	628.13
Total	US \$	8,128.13

ORDER COMMENTS:

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
SWIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

Please include invoice stub or write invoice # on face of check

Please note that bank fees and charges are the liability of the payor

MSCI Inc.

MSCI Inc., a Delaware corporation, is registered to do business in New York under the name NY MSCI.

INVOICE # 3005026592

Order # H000000IKB
Customer # LEHM/NY
Invoice Date Wednesday, July 23, 2008
Payment Terms 30 Days

INVOICE

PAYOR:

Image Processing Systems
Lehman Brothers, Inc.
PO Box 2602
Secaucus, NJ 07096
United States of America

DELIVERED TO:

Lehman Brothers, Inc.
Robert Davie
745 Seventh Avenue
16th floor.

New York, NY 10019
United States of America

Invoice ID	3005026592			
Product Description	Contract Ref	Unit Price US \$	Disc./Surcharges US \$	Total US \$
Friday, September 19, 2008 - Friday, September 18, 2009				
EM Small Cap Direct VENDOR: MSCI FREQUENCY: Daily	SCA_06750	35,000.00	0.00	35,000.00

Subtotal	US \$	35,000.00
Sales Tax @ 8.3750%	US \$	2,931.25
Total	US \$	37,931.25

ORDER COMMENTS:

If you have any questions concerning this invoice, please contact us via email at accountqueries@mscibarra.com

Payment Instructions

WIRE TRANSFERS

Citibank, New York FedWire
New York, NY
Acct. Name: MSCI Inc.
Acct. No.: 4076-5091
ABA Routing No.: 021-000-089
WIFT CITIUS33

CHECK PAYMENTS

MSCI Inc.
P.O. Box 13596
Newark, NJ 07188-0596

Reference: MSCI, and your invoice #(s)

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